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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

BRIDGETTE KAY LAW

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-21957 JAD

Document No.:

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**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

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Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/14/2019 and confirmed on 06/13/2019 . The case was subsequently (D)  
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		1,560.00
Less Refunds to Debtor	5.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>1,555.00</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	659.68	
Trustee Fee	56.64	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>716.32</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	PNC BANK NA	0.00	838.68	0.00	838.68
	Acct: 3212				
	WELLS FARGO BANK NA D/B/A WELLS FA	0.00	0.00	0.00	0.00
	Acct: 7745				
					838.68

<b>Priority</b>					
	DAVID A RICE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BRIDGETTE KAY LAW	0.00	0.00	0.00	0.00
	Acct:				
	RICE AND ASSOCIATES	4,500.00	659.68	0.00	0.00
	Acct:				
	RICE AND ASSOCIATES	1,500.00	0.00	0.00	0.00
	Acct:				
	BRIDGETTE KAY LAW	5.00	5.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	CAPITAL ONE BANK (USA) NA BY AMERIC. Acct: 6548	2,270.34	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: GCDF	0.00	0.00	0.00	0.00
	QUANTUM3 GROUP LLC AGNT - COMENITY Acct: 0573	821.71	0.00	0.00	0.00
	COMENITY BANK Acct:	0.00	0.00	0.00	0.00
	CREDIT COLLECTIONS USA Acct: 9701	0.00	0.00	0.00	0.00
	CREDIT FIRST NA* Acct: 8905	970.47	0.00	0.00	0.00
	DEPARTMENT STORES NATIONAL BANK Acct: 1205	1,051.04	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION Acct: 8905	8,812.08	0.00	0.00	0.00
	CAPITAL ONE** Acct: 8635	0.00	0.00	0.00	0.00
	NORTHWEST BANK* Acct: 3485	2,213.17	0.00	0.00	0.00
	PRA RECEIVABLES MANAGEMENT LLC - / Acct: 0242	5,816.57	0.00	0.00	0.00
	PAYPAL CREDIT Acct:	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 6150	375.42	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 5122	1,143.32	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 7781	823.58	0.00	0.00	0.00
	TNB VISA Acct: 3123	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION** Acct: 5489	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION** Acct: 5483	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION** Acct: 6446	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION** Acct: 6453	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION** Acct: 6436	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION** Acct: 6459	0.00	0.00	0.00	0.00
	VITO DENTINO AGENCY LLC Acct: 5099	0.00	0.00	0.00	0.00
	CAPITAL ONE** Acct:	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 5122	0.00	0.00	0.00	0.00
	ANTHONY LAW Acct:	0.00	0.00	0.00	0.00
	OLIVIA LAW Acct:	0.00	0.00	0.00	0.00
	JAMES C WARMBRODT ESQ Acct:	0.00	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 8905	439.04	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS

838.68

TOTAL CLAIMED

PRIORITY 0.00

SECURED 0.00

UNSECURED 24.736.74

Date: 10/25/2019

/s/ Ronda J. Winnecour

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RONDA J WINNECOUR PA ID #30399  
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